

APPENDIX C

CONSOLIDATED PLAN REQUIREMENTS INDEX

Consolidated Plan Requirements Index

Plan Requirements			County of San Bernardino Consolidated Plan				
Section	Requirement	Description	Section	Subsection	Heading	Page(s)	Table(s)
Housing and Homeless Needs Assessment							
91.205(a)	General	Estimated five-year need	I	Housing Needs	RHNA Projections	I-14-16	I-15
91.205(b)	Category of Persons Affected	Need by household type i.e., tenure, income group, and special needs groups.	I	Housing Needs	# Housing Affordability ¹ # Substandard Housing and Overcrowding ¹ # Special Needs Groups ¹	I-16-26	I-16-21
91.205(b)(2)	Disproportionate Impact	Racial/ethnic groups disproportionately impacted by housing problems.	I	Housing Needs	Summary of Housing Problems by Households and Tenure	I-19	I-18
91.205(c)	Homeless Needs	Continuum of Care System Nature and extent of homelessness and need for shelter	I	Homeless Needs	Continuum of Care System Homeless Surveys	1-26-37	HUD Table 1(a)+(b)
		Homeless subpopulations			Homeless Subpopulations	I-46-47	
		Homeless by racial and ethnic group			Persons at Risk of Homelessness	I-37	
	Other Special Needs	Need of people requiring supportive housing including elderly, persons with disabilities, persons with HIV/AIDS	I	Housing Needs	Special Needs Groups	I-23-25	I-21
91.205(e)	Lead-Based Paint	Estimate number of low-and moderate-income families occupying housing containing lead-based paint hazards	I	Housing Inventory and Market Conditions	Housing Stock Profile: Lead-Based Paint Hazards	I-9-13	I-13
¹ Problems by income group and tenure are addressed within each of these sections.							
Housing Market Analysis							

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91.210(a)	General Characteristics	Supply and demand	I	Housing Inventory and Market Conditions	Housing Market Overview	1-13-14	1-14
		Housing condition			Housing Stock: Age and Condition of Housing Stock	I-9-11	I-9-10
		Housing costs			Housing Affordability	I-16-18	I-1-16
		Stock serving people with disabilities, including persons with HIV/AIDS		Inventory of Homeless Facilities and Assisted Housing	Homeless Facilities and Special Needs Housing	I-41-47	
		Racial/ethnic and low-income concentrations		Community Profile	Population and Household Characteristics: Low-Income and Racial/Ethnic Concentrations	I-1-7	I-1-7 Appdx. D
91.210(b) (1)	Public and Assisted Housing	Number and condition of public housing	I	Inventory of Homeless Facilities and Assisted Housing	Public Housing	I-47-49	
		Section 504 Assessment			Assisted Housing Stock	I-50-52	
		Strategy for improving management and operation and improving living environment	II	Affordable Housing Plan	Strategy 3: Preserve existing stock and affordable units	II-27-32	
		Housing projects participating in Comprehensive Grant Program	I	Inventory of Homeless Facilities and Assisted Housing	Public and Assisted Housing	I-47-52	
91.210(b) (2)	Local, State and Federal Assisted Housing	Number of units and targeting	I	Inventory of Homeless Facilities and Assisted Housing	Assisted Housing Stock	I-50-52	
		Potential for loss			Loss of Assisted Units	I-52	

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91.210(c)	Homeless Facilities	Inventory of facilities that meet emergency shelter, transitional, and permanent supportive needs	I	Inventory of Homeless Facilities and Assisted Housing	Homeless Facilities and Special Needs Housing: Emergency and Transitional Shelters	I-41-43	
91.210(d)	Special Needs Facilities and Services	Inventory of supportive housing	I	Inventory of Homeless Facilities and Assisted Housing	Homeless Facilities and Special Needs Housing: Special Needs Housing	I-44-47	
91.210(e)	Barriers to Affordable Housing	Explain whether cost of housing or incentive to develop affordable housing are affected by public policies	I	Inventory of Homeless Facilities and Assisted Housing	Potential Barriers to Affordable Housing	I-52-54	
Strategic Plan							
91.215(a)	General	For each of plan e.g., Affordable Housing, Homeless, Special Needs and Non-housing Community Development describe: priorities; basis for assigning priority; obstacles to meeting need; priorities and objectives; quantified objectives	II	The Strategy Plan is broken out into four sub-plans: Homelessness Plan; Affordable Housing Plan, Special Housing Needs Plan; and Non-housing Community Development Plan. Each of the requirements is addressed within each component.			
91.215(b)	Affordable Housing	Priority need and basis for assigning priority	II	Affordable Housing Plan	Priorities for Housing Assistance	II-18-20	
		Use of funds				II-20	HUD Table 2
		Quantified objectives			Strategies and Actions: Quantified objectives listed under each strategy	II-5-32	
91.215(c)	Homeless Needs	Priority Homeless Needs Table	II	Homelessness Plan	Priorities for Homelessness Assistance	II-2	HUD Table 2

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		Strategy for addressing range of homeless needs			Strategies and Actions	II-5-17	GAPS Analysis II-4
91.215(d)	Other Special Needs	Priority housing and supportive service needs	II	Special Housing Needs Plan	Priorities for Housing Assistance & Strategies	II-32-33	HUD Table 2 II-33
91.215(e)	Non-Housing Community Development Plan	Priority non-housing needs	II	Non-Housing Community Development Plan	Identified in HUD Table 2	II-43-45	HUD Table 2 II-43-45
		Funding allocation priorities			Distribution Among Priority Needs	II-41-42	
		Short and long-term objectives			Strategies and Actions	II-46-53	
91.215(f)	Barriers to Affordable housing	Strategy to remove/mitigate effect of public policies that serve as barriers to affordable housing	II	Affordable Housing Plan	Strategy 1: Expand the Supply of Affordable Housing; including: # Land banking # Planning area studies # HAP # Priority processing (sewer and permits)	II-21-25	
91.215(g)	Lead-based Paint Hazards	Actions proposed/taken to evaluate and reduce lead-based paint hazards	II	Special Housing Needs Plan	Strategies to Address Lead-based Paint Hazards	40-41	
91.215(h)	Anti-poverty Strategy	Goals, policies and programs for reducing the number of households in poverty	II	Special Housing Needs Plan	Anti-poverty Strategy	38-40	
91.215(h)	Institutional Structure	Explain institutional structure through which the jurisdiction will carry-out its Plan.	II	Plan Implementation	Institutional Structure	II-55-58	
91.215(i)	Coordination	Activities to enhance coordination between public and assisted housing providers, and private and governmental health, mental health	II	Plan Implementation	Coordination of Administering Agencies	II-58-59	

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		and service agencies					
91.215(j)	Public Housing Resident Initiatives	Actives to encourage involvement of public housing residents	II	Affordable Housing Plan	Strategy 3: Preserve Existing stock and Affordable Units # Public housing Resident Initiatives and Improvements	II-27-32	
Action Plan							
91.220(a)	Form Application	Standard Form 424	III			III-5-9	
91.220(b)	Resources	Describe the federal resources expected to be available in implementing Action Plan	III	Resources	HUD - Funding Sources Report	III-3	
		Public and private resources available to address priority needs and quantified objectives in Strategy Plan	II	Plan Implementation	Resources # Federal Resources # State Resources # Local Resources	II-59-61	
		Leveraging resources and matching			Leveraging Resources Meeting Match Requirement	II-64-65	
91.220(c)	Activities to be Undertaken	Description of activities undertaken in the program year to address priority needs.	III	Proposed Projects	Listing of Proposed Projects	III-15 and Following	HUD Table 3
91.220(d)	Geographic Distribution	Description of geographic areas assistance will target	Appendix D	Proposed Projects			Appdx. D Maps
91.220(e)	Homeless and Other Special Needs	Activities to address continuum of homeless needs	II	Homelessness Plan	Implement a Continuum of Care System	II-5-17	
91.220(f)	Other Actions	Foster decent housing, public housing improvement and resident initiatives	II	Affordable Housing Plan	Public Housing Resident Initiatives and Improvements	II-26	

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		Evaluate and reduce Lead-Based Paint hazards		Special Housing Needs Plan	Strategy to Address Lead-Based Paint Hazards	40-41	
		Reduce number of households in poverty		Special Housing Needs Plan	Anti-poverty Strategy	II-38-4	
91.220(g)	Program-specific Requirements	Specific requirements for CDBG	II	Strategic Plan	Overall Program Goal and Statutory Objectives	II-1-2	HUD Table 3 Appdx. D
		Specific requirements for HOME	II	Affordable Housing Plan	Priorities for Housing Assistance	II-18	
Certifications							
91.225(a)	General	Affirmatively further fair housing	V	Certifications		V-1	
		Anti-displacement and Relocation Assistance Plan				V-1	
		Drug-free workplace				V-1-V-2	
		Anti-lobbying				V-2-V3	
		Legal authority of jurisdiction				V-3	
		ESG, HOME, CDBG consistency				V-3	
		Use of funds (Section 3 requirements)				V-3	
91.225(b)	CDBG Requirements	Specific CDBG Certifications				V-4-V5	
91.225(c)	HOME Requirements	Specific HOME Certifications	V			V-6	
91.225(d)	ESG Program Requirements	Specific ESG Certifications	V			V-7	
Monitoring Plan							

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91.230	Monitoring Plan	Standards and procedures used to monitor activities in the Plan.	IV	Monitoring Plan		IV-1-4	